



# Campaign Finance Report

Elect Thayer Verschoor  
Committee #: 201000248

Treasurer: VERSCHOOR, THAYER  
1326 E Encinas Ave, Gilbert, AZ 85234  
Phone: (602) 703-0266  
Email: thayerlv@juno.com  
Candidate Name: VERSCHOOR, THAYER  
Office Sought: State Treasurer

## 2010 June 30th Report

Election Cycle: 2009-2010  
Date Filed: June 30, 2010  
Reporting Period: January 1, 2010-May 31, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$34,985.01
Total Cash Disbursements this Reporting Period:	\$20,799.51
Cash Balance at End of Reporting Period:	\$14,185.50

Report ID: 53018

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$7,439.00	\$0.00	\$7,439.00	\$7,439.00
Contributions from Political Committees	C3	\$9,030.00	\$0.00	\$9,030.00	\$9,030.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$158.00	\$0.00	\$158.00	\$158.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$18,358.01	\$0.00	\$18,358.01	\$18,358.01
<b>Total Income</b>		<b>\$34,985.01</b>	<b>\$0.00</b>	<b>\$34,985.01</b>	<b>\$34,985.01</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$20,799.51	\$943.55	\$21,743.06	\$21,743.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$20,799.51</b>	<b>\$943.55</b>	<b>\$21,743.06</b>	<b>\$21,743.06</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$20,799.51</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	AARONS, BARRY	01/09/2010	\$100.00	\$100.00
<b>Address:</b>	2323 N Central Ave, Unit 304, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	LOBBYIST, SELF			
<b>Name:</b>	Abate, Joesph	01/09/2010	\$100.00	\$100.00
<b>Address:</b>	3150 N Manor Dr W, Phoenix, AZ 85014		Cash	
<b>Name:</b>	ACKERMAN, JOEL	01/09/2010	\$100.00	\$100.00
<b>Address:</b>	14001 N 7th St, Ste B-103, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	PHYSICIAN			
<b>Name:</b>	BRIGGS, MARK	01/09/2010	\$140.00	\$140.00
<b>Address:</b>	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Lawyer, Briggs Law Group			
<b>Name:</b>	CANNATA, SUSAN	01/09/2010	\$150.00	\$150.00
<b>Address:</b>	71 W State Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	ATTORNEY, MILLER, LASOTA & PETERS			
<b>Name:</b>	Dell'Artino, Marcus	01/09/2010	\$150.00	\$150.00
<b>Address:</b>	328 E Keim Dr, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	Partner, FirstStrategic Communications & Public Affairs			
<b>Name:</b>	Flora, Ann	01/09/2010	\$250.00	\$250.00
<b>Address:</b>	4720 N 82nd St, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	Retired, None			
<b>Name:</b>	Flynn, John	01/09/2010	\$50.00	\$50.00
<b>Address:</b>	PO Box 6461, Scottsdale, AZ 85261		Cash	
<b>Occupation:</b>	Consultant, Policy Logic, LLC			
<b>Name:</b>	GRAY, JEFFERY W	01/09/2010	\$100.00	\$100.00
<b>Address:</b>	12849 W Weldon Ave, Avondale, AZ 85392		Cash	
<b>Occupation:</b>	LOBBYIST, SOUTHWEST STRATEGY GROUP			
<b>Name:</b>	HANIAN, ANNETTE	01/09/2010	\$200.00	\$200.00
<b>Address:</b>	4717 E Berneil Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	OPTOMETRIST, ARIZONA OPTOMETRIC ASSOCIATES			
<b>Name:</b>	Hays, Anne	01/09/2010	\$250.00	\$250.00
<b>Address:</b>	1845 E Locust Pl, Chandler, AZ 85286		Cash	
<b>Occupation:</b>	Homemaker			
<b>Name:</b>	HERMON, BEV	01/09/2010	\$150.00	\$150.00
<b>Address:</b>	2086 E Golf Ave, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	PUBLIC POLICY CONSULTING, B.H. CONSULTING, INC			
<b>Name:</b>	HUGHES, DONALD G	01/09/2010	\$75.00	\$75.00
<b>Address:</b>	14022 N 12th Pl, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	GOVERNMENT AFFAIRS SPECIALIST, KUTAK ROCK LLP ATTORNEYS			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ISAACSON, DAN	01/09/2010	\$200.00	\$200.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	ATTORNEY, ISAACSON&DUFFY PC			
<b>Name:</b>	ISAACSON, MARIE	01/09/2010	\$400.00	\$400.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	HR CONSULTANT, STATE OF ARIZONA			
<b>Name:</b>	JACOBS, GETCHEN N	01/09/2010	\$300.00	\$300.00
<b>Address:</b>	6916 E Mariposa Dr, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	ATTORNEY, GREENBERG TRAUIG			
<b>Name:</b>	JACOBS, THOMAS	01/09/2010	\$300.00	\$300.00
<b>Address:</b>	6916 E Mariposa Dr, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	REAL ESTATE BROKER, GRUB & ELLIS			
<b>Name:</b>	KAITES, JOHN	01/09/2010	\$500.00	\$329.00
<b>Address:</b>	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	ATTORNEY-AT-LAW, RIDENOUR, HIENTON, ET AL.			
<b>Name:</b>	KAITES, JOHN	01/09/2010	\$250.00	\$329.00
<b>Address:</b>	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	ATTORNEY-AT-LAW, RIDENOUR, HIENTON, ET AL.			
<b>Name:</b>	KAPROSY, JOHATHAN	01/09/2010	\$100.00	\$100.00
<b>Address:</b>	8018 W San Miguel Ave, Glendale, AZ 85303		Cash	
<b>Occupation:</b>	Director, Veridus,LLC			
<b>Name:</b>	KESSLER, MAURY	01/09/2010	\$100.00	\$100.00
<b>Address:</b>	7747 E Tardes Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	REQ, REQ			
<b>Name:</b>	LANGE, LAURIE	01/09/2010	\$50.00	\$50.00
<b>Address:</b>	3167 E Amber Ridge Way, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	EXECUTIVE DIRECTOR, ARIZONA HOSPITAL ASSOCIATION			
<b>Name:</b>	LEWIS, MARK	01/09/2010	\$825.00	\$825.00
<b>Address:</b>	2515 E Thomas Rd, # 16-852, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	ZONING DIRECTOR, ROBSON COMMUNITIES INC			
<b>Name:</b>	LOGAN, JAKE	01/09/2010	\$50.00	\$50.00
<b>Address:</b>	5520 E Cheery Lynn Rd, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	PARTNER, MOLERA ALVAREZ GROUP			
<b>Name:</b>	LOGAN, LORI	01/09/2010	\$50.00	\$50.00
<b>Address:</b>	5520 E Cheery Lynn Rd, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	CONSULTANT, MOLERA ALVERY GROUP			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LOW, J MICHAEL	01/09/2010	\$150.00	\$150.00
<b>Address:</b>	5817 E Leith Ln, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	ATTORNEY, SELF EMPLOYED			
<b>Name:</b>	MANGUM, JOHN	01/09/2010	\$200.00	\$200.00
<b>Address:</b>	2216 Encanto Dr NE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	ATTORNEY, JOHN MANGUM LAW OFFICES			
<b>Name:</b>	MENLOVE, MITCHELL K	01/09/2010	\$200.00	\$200.00
<b>Address:</b>	1833 E Nicolet Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	GOVERNMENT RELATIONS, GREENBERG TRAUIG			
<b>Name:</b>	Neiman, Tracey	01/09/2010	\$790.00	\$790.00
<b>Address:</b>	6516 E Princess Dr, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	Government Affairs, Self-Employed			
<b>Name:</b>	QUARTERMAIN, KEN	01/09/2010	\$200.00	\$200.00
<b>Address:</b>	2256 E Christy Dr, Phoenix, AZ 85028		Cash	
<b>Name:</b>	Rockwell, David	01/09/2010	\$50.00	\$50.00
<b>Address:</b>	562 W 6th St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Optometrist, Eye Tech Eye Associates			
<b>Name:</b>	SCHOTT, CAROLYN	01/09/2010	\$50.00	\$50.00
<b>Address:</b>	11850 E Mariposa Grande Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	SIMONETTA, NICHOLAS	01/09/2010	\$100.00	\$225.00
<b>Address:</b>	9850 W Eagle Talon Trl, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	ATTORNEY, JENNINGS STROUSS			
<b>Name:</b>	SIMONETTA, NICHOLAS	01/09/2010	\$125.00	\$225.00
<b>Address:</b>	9850 W Eagle Talon Trl, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	ATTORNEY, JENNINGS STROUSS			
<b>Name:</b>	Smith, Todd	01/09/2010	\$75.00	\$75.00
<b>Address:</b>	9428 W El Cortez Pl, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	Optometrist			
<b>Name:</b>	Theriot, Pamela E., Dr.	01/09/2010	\$50.00	\$150.00
<b>Address:</b>	120W. Vuelta Friso, Sahuarita, AZ 85629		Cash	
<b>Occupation:</b>	Optometrist, TBD			
<b>Name:</b>	Theriot, Pamela E., Dr.	01/09/2010	\$100.00	\$150.00
<b>Address:</b>	120W. Vuelta Friso, Sahuarita, AZ 85629		Cash	
<b>Occupation:</b>	Optometrist, TBD			
<b>Name:</b>	ULMAN, ROMAN	01/09/2010	\$100.00	\$100.00
<b>Address:</b>	1824 N 103rd St, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	Union Rep, AFSCME			

**Schedule C2 - Individual contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> VIOLANTE, EDWARD M <b>Address:</b> 6018 W Monte Cristo Ave, Glendale, AZ 85306 <b>Occupation:</b> DENTIST, SELF	01/09/2010	\$100.00 Cash	\$100.00
<b>Name:</b> BEZOZO, JASON <b>Address:</b> 6081 N 86th Pl, Scottsdale, AZ 85250 <b>Occupation:</b> GOVERNMENT AFFAIRS DIRECTOR, AZ HOSPITAL & HEALTHCARE ASSN.	01/10/2010	\$100.00 Cash	\$100.00
<b>Name:</b> Marrs, Robert <b>Address:</b> 13943 E Lupine Ave, Scottsdale, AZ 85259 <b>Occupation:</b> CEO, Best Materials, LLC	02/12/2010	\$200.00 Cash	\$200.00
<b>Name:</b> KAITES, JOHN <b>Address:</b> 16046 N 63rd St, Scottsdale, AZ 85254 <b>Occupation:</b> ATTORNEY-AT-LAW, RIDENOUR, HIENTON, ET AL. <b>Trans. Type:</b> Refunded Contribution <b>Original Date:</b> 01/09/2010 <b>Original Amount:</b> \$500.00	02/19/2010	\$(300.00) Cash	\$329.00
<b>Name:</b> KAITES, JOHN <b>Address:</b> 16046 N 63rd St, Scottsdale, AZ 85254 <b>Occupation:</b> ATTORNEY-AT-LAW, RIDENOUR, HIENTON, ET AL. <b>Trans. Type:</b> Refunded Contribution <b>Memo:</b> Refund <b>Original Date:</b> 01/09/2010 <b>Original Amount:</b> \$500.00	03/18/2010	\$(121.00) Cash	\$329.00
<b>Name:</b> Chesley, Larry <b>Address:</b> 21713 E Domingo Rd, Queen Creek, AZ 85242 <b>Occupation:</b> Retired	05/26/2010	\$200.00 Cash	\$200.00
<b>Name:</b> GREENSPAN, JEFF <b>Address:</b> 5150 N 20th St, Unit 105, Phoenix, AZ 85016 <b>Occupation:</b> CONSULTANT, KEANE, INC	05/26/2010	\$40.00 Cash	\$40.00
<b>Name:</b> Haney , Robert <b>Address:</b> 3241 E Mescal St, Phoenix, AZ 85028 <b>Occupation:</b> Retired , N/A	05/26/2010	\$50.00 Cash	\$50.00
<b>Name:</b> Saboski, Arthur, Col <b>Address:</b> 302 Silver Hill Cir, Prescott, AZ 86303 <b>Occupation:</b> Retired, Retired	05/26/2010	\$40.00 Cash	\$40.00
Total of Individual Contributions		\$7,860.00	
Total of Refunds Given		(\$421.00)	
Net Total of Individual Contributions		\$7,439.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	1206 - SALT RIVER PROJECT PAC	01/10/2010	\$500.00	\$500.00
<b>Address:</b>	PO Box 52025, Phoenix, AZ 85072		Cash	
<b>Name:</b>	ACE CASH EXPRESS INC PAC	01/10/2010	\$400.00	\$400.00
<b>Address:</b>	1231 Greenway Dr, Ste 600, Irving, TX 75038		Cash	
<b>Name:</b>	Arizona Chapter Associated General Contractors PAC	01/10/2010	\$840.00	\$840.00
<b>Address:</b>	1825 W Adams St, Phoenix, AZ 85007		Cash	
<b>Name:</b>	Arizona Council of Human Service Providers PAC	01/10/2010	\$100.00	\$100.00
<b>Address:</b>	2100 N Central Ave, Ste 225, Phoenix, AZ 85004		Cash	
<b>Name:</b>	ARIZONA DENTAL ASSOCIATION PAC	01/10/2010	\$1,000.00	\$1,000.00
<b>Address:</b>	3193 N Drinkwater Blvd, Scottsdale, AZ 85251		Cash	
<b>Name:</b>	ARIZONA PHARMACY ASSOCIATION-PHARMPAC	01/10/2010	\$150.00	\$150.00
<b>Address:</b>	1845 E Southern Ave, Tempe, AZ 85282		Cash	
<b>Name:</b>	Assc Hwy Patrolmen of AZ Super PAC	01/10/2010	\$750.00	\$750.00
<b>Address:</b>	PO Box 6253, Phoenix, AZ 85005		Cash	
<b>Name:</b>	200602843 - CASH AMERICA INTERNATIONAL, INC POLITICAL ACTION COMMITTEE	01/10/2010	\$400.00	\$400.00
<b>Address:</b>	1600 W 7th St, Fort Worth, TX 76102		Cash	
<b>Name:</b>	Checksmart Financial LLC PAC	01/10/2010	\$350.00	\$350.00
<b>Address:</b>	7001 Post Rd, Ste 200, Dublin, OH 43016		Cash	
<b>Name:</b>	200202410 - COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP	01/10/2010	\$500.00	\$500.00
<b>Address:</b>	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
<b>Name:</b>	FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	01/10/2010	\$450.00	\$450.00
<b>Address:</b>	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
<b>Name:</b>	1082 - FOOD INDUSTRY POLITICAL ACTION COMMITTEE	01/10/2010	\$100.00	\$100.00
<b>Address:</b>	120 E Pierce St, Phoenix, AZ 85004		Cash	
<b>Name:</b>	FREEPORT-MCMORAN ARIZONA POLITICAL ACTION COMMITTEE	01/10/2010	\$200.00	\$200.00
<b>Address:</b>	1 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Name:</b>	1333 - HEALTHY GOVT COMMITTEE PAC (BLUE CROSS-BLUE SHIELD OF ARIZONA)	01/10/2010	\$200.00	\$200.00
<b>Address:</b>	2444 W Las Palmaritas Dr, Phoenix, AZ 85021		Cash	
<b>Name:</b>	Ophthalmologists PAC	01/10/2010	\$400.00	\$400.00
<b>Address:</b>	338 E Elm St, Phoenix, AZ 85012		Cash	
<b>Name:</b>	OPTOMETRIC POLITICAL ACTION CO	01/10/2010	\$500.00	\$640.00
<b>Address:</b>	5101 E Calavar Rd, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	OPTOMETRIC POLITICAL ACTION CO	01/10/2010	\$140.00	\$640.00
<b>Address:</b>	5101 E Calavar Rd, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	2145 - PFIZER INC PAC	01/10/2010	\$200.00	\$200.00
<b>Address:</b>	235 E 42nd St, New York, NY 10017		Cash	
<b>Name:</b>	PINNACLE WEST PAC	01/10/2010	\$410.00	\$410.00
<b>Address:</b>	400 N 5th St, Phoenix, AZ 85004		Cash	

**Schedule C3 - Contributions from political committees**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Realtors of Arizona PAC	01/10/2010	\$500.00	\$500.00
<b>Address:</b> 255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
<b>Name:</b> 200602744 - ARIZONA PORTLAND CEMENT PAC	05/26/2010	\$840.00	\$840.00
<b>Address:</b> 2400 N Central Ave, Ste 308, Phoenix, AZ 85004		Cash	
<b>Name:</b> 1254 - NRA POLITICAL VICTORY FUND (NATL RIFLE ASSN POL VICTORY FUND)	05/26/2010	\$100.00	\$100.00
<b>Address:</b> 11250 Waples Mill Rd, Fairfax, VA 22030		Cash	
Total of Contributions from Committees		\$9,030.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$9,030.00	



Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/12/2010	\$10.00	\$158.00
Address:			Cash	
Name:	Multiple Contributors	05/26/2010	\$148.00	\$158.00
Address:			Cash	
Memo:	Several Small Contributions			
Total of Small Contributions			\$158.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$158.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FED EX KINKOS	01/19/2010	\$75.64	\$278.24
<b>Address:</b>	1940 S Val Vista Dr, Ste 105, Mesa, AZ 85204		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Flyers			
<b>Name:</b>	Harland Clarke	01/19/2010	\$29.06	\$29.06
<b>Address:</b>	10931 Laureate Dr, San Antonio, TX 78249		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Checks			
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	01/21/2010	\$50.00	\$50.00
<b>Address:</b>	1700 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Display Banner			
<b>Name:</b>	Life Educational Corporation	01/21/2010	\$25.00	\$25.00
<b>Address:</b>	3700 N 24th St, Ste 100, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Miscellaneous - Membership dues			
<b>Memo:</b>	Az Right to Life Rally			
<b>Name:</b>	FED EX KINKOS	01/25/2010	\$162.08	\$278.24
<b>Address:</b>	1940 S Val Vista Dr, Ste 105, Mesa, AZ 85204		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Flyers			
<b>Name:</b>	COMPETITION COMMERCIAL PRINTING	01/29/2010	\$40.45	\$630.29
<b>Address:</b>	2727 W Southern Ave, Ste 4, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Flyers			
<b>Name:</b>	T MOBILE	01/29/2010	\$193.42	\$583.91
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Cell Phone			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTS	02/11/2010	\$35.00	\$451.96
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Lables			
<b>Name:</b>	BP Graphics	02/13/2010	\$64.98	\$6,092.96
<b>Address:</b>	3940 W Montebello Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Banner			
<b>Name:</b>	YAVAPAI REPUBLICAN PARTY	02/13/2010	\$180.00	\$300.00
<b>Address:</b>	117 W Goodwin St, , Prescott, AZ 86301		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Lincoln Day Dinner			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	YAVAPAI REPUBLICAN PARTY	02/13/2010	\$120.00	\$300.00
<b>Address:</b>	117 W Goodwin St, , Prescott, AZ 86301		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	CIRCLE K	02/16/2010	\$30.00	\$195.50
<b>Address:</b>	05286, GILBERT, AZ 85000		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Gas for Rep Forem in Presscott			
<b>Name:</b>	CIRCLE K	02/16/2010	\$20.30	\$195.50
<b>Address:</b>	05286, GILBERT, AZ 85000		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Travel Saddlbrook LD 9			
<b>Name:</b>	CIRCLE K	02/18/2010	\$10.25	\$195.50
<b>Address:</b>	05286, GILBERT, AZ 85000		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Travel to Surprise LD 9			
<b>Name:</b>	CIRCLE K	02/19/2010	\$33.27	\$195.50
<b>Address:</b>	05286, GILBERT, AZ 85000		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Travel to Yuma Lincoln Day Dinner			
<b>Name:</b>	COCHISE COUNTRY REPUBLICAN PARTY	02/19/2010	\$70.00	\$70.00
<b>Address:</b>	435 FRY BLVD., SIERRA VISTA, AZ 85635		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	PIMA REPUBLICAN PARTY	02/19/2010	\$40.00	\$40.00
<b>Address:</b>	5447 E 5th St, , Tucson, AZ 85711		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	PINAL COUNTY REPUBLICAN COMMITTEE	02/19/2010	\$28.00	\$28.00
<b>Address:</b>	10880 E Cordova St, , Gold Canyon, AZ 85218		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	The Fine Print	02/19/2010	\$183.69	\$183.69
<b>Address:</b>	PO Box 1982, Gilbert, AZ 85299		Cash	
<b>Category:</b>	Miscellaneous - Petitions			
<b>Memo:</b>	Petitions			
<b>Name:</b>	CIRCLE K	02/22/2010	\$13.50	\$195.50
<b>Address:</b>	05286, GILBERT, AZ 85000		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Travel to Yuma LD			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CIRCLE K	02/22/2010	\$27.73	\$195.50
<b>Address:</b>	05286, GILBERT, AZ 85000		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Travel to Tucson LD			
<b>Name:</b>	SAFEWAY FUEL	02/22/2010	\$10.00	\$10.00
<b>Address:</b>	8141 W Camelback Rd, , Phoenix, AZ 85033		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Travel to Pinal LD Lunch			
<b>Name:</b>	CIRCLE K	02/23/2010	\$28.50	\$195.50
<b>Address:</b>	05286, GILBERT, AZ 85000		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Travel Florence, Cochice, Sierra Vista			
<b>Name:</b>	ARIZONA SECRETARY OF STATE	02/25/2010	\$75.00	\$75.00
<b>Address:</b>	1275 W Washington St, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Ballot Argument			
<b>Name:</b>	MOHAVE COUNTY REPUBLICAN CLUB	02/25/2010	\$60.00	\$60.00
<b>Address:</b>	119 ANDY DRIVE, KINGMAN, AZ 86401		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	HIGH NOON CAMPAIGN PRODUCTS	02/27/2010	\$416.96	\$451.96
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Support Envelopes			
<b>Name:</b>	FLYING J	03/01/2010	\$13.10	\$13.10
<b>Address:</b>	ROUTE 66, KINGMAN, AZ 86401		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Gas Kingman LDD			
<b>Name:</b>	SAMS CLUB	03/03/2010	\$39.50	\$254.49
<b>Address:</b>	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel - Kingman LDD			
<b>Name:</b>	COMPETITION PRINTING	03/08/2010	\$64.86	\$64.86
<b>Address:</b>	2727 W Southern Ave, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Print Flyers			
<b>Name:</b>	SAMS CLUB	03/11/2010	\$26.20	\$254.49
<b>Address:</b>	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel Hwy 69 Prescott Valley Rep. Club			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	EAST VALLEY WEB & GRAPHIC DESIGN	03/13/2010	\$950.00	\$950.00
<b>Address:</b>	PO Box 7812, , Mesa, AZ 85216		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Website			
<b>Name:</b>	SCW REPUBLICAN CLUB	03/20/2010	\$25.00	\$25.00
<b>Address:</b>	XXXX, SUN CITY WEST, AZ 85376		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Republican Picnic			
<b>Name:</b>	NAVAJO COUNTY REPUBLICAN COMM	03/22/2010	\$40.00	\$40.00
<b>Address:</b>	S. LANGLEY, TUCSON, AZ 85710		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Lincoln Day Dinner			
<b>Name:</b>	Shell Oil	03/22/2010	\$17.00	\$17.00
<b>Address:</b>	Gas Station, Show Low, AZ 85000		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel - Navajo County LDD			
<b>Name:</b>	T MOBILE	03/26/2010	\$196.19	\$583.91
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Cell Phone			
<b>Name:</b>	SAMS CLUB	03/29/2010	\$38.62	\$254.49
<b>Address:</b>	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel - Navajo Cnty LDD			
<b>Name:</b>	LINCOLN REPUBLICAN WOMEN'S CLUB	04/05/2010	\$25.00	\$25.00
<b>Address:</b>	3819 E Camelback Rd, , Phoenix, AZ 85018		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Meet & Greet Dinner			
<b>Name:</b>	Petition Pros	04/05/2010	\$1,232.00	\$4,424.00
<b>Address:</b>	741 N Explorer Dr, Gilbert, AZ 85234		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Petition Signatures			
<b>Name:</b>	MARICOPA COUNTY REPUBLICAN COMMITTEE	04/06/2010	\$80.00	\$200.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Booth County Fair			
<b>Name:</b>	MARICOPA COUNTY REPUBLICAN COMMITTEE	04/06/2010	\$70.00	\$200.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Booth Lincoln Lunch			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MARICOPA COUNTY REPUBLICAN COMMITTEE	04/06/2010	\$50.00	\$200.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Lunch Tickets			
<b>Name:</b>	Arizona Cap Company	04/08/2010	\$316.59	\$316.59
<b>Address:</b>	6353 E Nugget Patch Trl, Prescott, AZ 86303		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	T-Shirts			
<b>Name:</b>	FED EX KINKOS	04/12/2010	\$40.52	\$278.24
<b>Address:</b>	1940 S Val Vista Dr, Ste 105, Mesa, AZ 85204		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Print Flyers			
<b>Name:</b>	COMPETITION COMMERCIAL PRINTING	04/14/2010	\$589.84	\$630.29
<b>Address:</b>	2727 W Southern Ave, Ste 4, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Print Flyers			
<b>Name:</b>	FRYS	04/14/2010	\$9.47	\$9.47
<b>Address:</b>	BASELINE AND VAL VISTA, GILBERT, AZ 85234		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Box Cutter, Rubber Band, Pens			
<b>Name:</b>	FOOD CITY	04/19/2010	\$8.14	\$8.14
<b>Address:</b>	1648 S 16th St, , Phoenix, AZ 85034		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Water & Ice for Volunteers			
<b>Name:</b>	SAMS CLUB	04/19/2010	\$46.36	\$254.49
<b>Address:</b>	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Forum in Prescot, Surprise, Wickenburg			
<b>Name:</b>	Petition Pros	04/20/2010	\$1,936.00	\$4,424.00
<b>Address:</b>	741 N Explorer Dr, Gilbert, AZ 85234		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Petition Signatures			
<b>Name:</b>	SAMS CLUB	04/26/2010	\$31.76	\$254.49
<b>Address:</b>	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel for Radio Show in Prescot			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Discessio LLC	05/01/2010	\$175.00	\$175.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Consulting			
<b>Name:</b>	Petition Pros	05/02/2010	\$1,256.00	\$4,424.00
<b>Address:</b>	741 N Explorer Dr, Gilbert, AZ 85234		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Petition Signatures			
<b>Name:</b>	Pizza Hut	05/03/2010	\$10.83	\$10.83
<b>Address:</b>	13624 N 35th Ave, Phoenix, AZ 85029		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Pizza For Volluneers			
<b>Name:</b>	Julie Tedder	05/04/2010	\$700.00	\$700.00
<b>Address:</b>	929 E Weldon Ave, # 1, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Campaign Services			
<b>Name:</b>	Preach Building Supply	05/04/2010	\$4,122.99	\$4,122.99
<b>Address:</b>	1601 W Hatcher Rd, Phoenix, AZ 85021		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Poles for Signs			
<b>Name:</b>	SEDONA REPUBLICAN MENS CLUB	05/06/2010	\$15.00	\$15.00
<b>Address:</b>	C/O 10 WELL RD, SEDONA, AZ 86351		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Luncheon			
<b>Name:</b>	SAMS CLUB	05/10/2010	\$33.20	\$254.49
<b>Address:</b>	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel for Sedona Republican Men's Event			
<b>Name:</b>	MINGUS MOUNTAIN REPUBLICANS	05/11/2010	\$30.00	\$30.00
<b>Address:</b>	PO Box 10222, , Sedona, AZ 86339		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Luncheon			
<b>Name:</b>	Mohave Republican Central Committee (District 1)	05/11/2010	\$20.00	\$20.00
<b>Address:</b>	1210 E Ames Ave, Kingman, AZ 86409		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Dinner			
<b>Name:</b>	CIRCLE K	05/14/2010	\$31.95	\$195.50
<b>Address:</b>	05286, GILBERT, AZ 85000		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel - Cottonwood & Kingman			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SAMS CLUB	05/14/2010	\$38.85	\$254.49
<b>Address:</b>	1225 N Gilbert Rd, , Gilbert, AZ 85234		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel - Cottonwood & Kingman			
<b>Name:</b>	BP Graphics	05/17/2010	\$6,027.98	\$6,092.96
<b>Address:</b>	3940 W Montebello Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs			
<b>Name:</b>	TUCSON REPUBLICAN WOMEN-PAC	05/22/2010	\$70.00	\$70.00
<b>Address:</b>	3920 N River Bluff Pl, , Tucson, AZ 85750		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Breakfast			
<b>Name:</b>	76/CIRCLE K	05/24/2010	\$20.73	\$20.73
<b>Address:</b>	11271 E Tanque Verde Rd, , Tucson, AZ 85700		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel - Tucson Breakfast/Payson Dinner			
<b>Name:</b>	Circle K #02931	05/24/2010	\$13.90	\$13.90
<b>Address:</b>	1503 E Florence Blvd, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel - Casa Grande Republicans			
<b>Name:</b>	PHIL MASON	05/25/2010	\$1,000.00	\$1,000.00
<b>Address:</b>	448 N 68th Ln, , Phoenix, AZ 85043		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Sign Intallation			
<b>Name:</b>	QT Gas	05/26/2010	\$33.35	\$33.35
<b>Address:</b>	#469, Gilbert, AZ 85234		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Fuel - Tucson Breakfast/Payson Picnic			
<b>Name:</b>	T MOBILE	05/26/2010	\$194.30	\$583.91
<b>Address:</b>	PO Box 742596, , Cincinnati, OH 45274		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	Cell Phone			
<b>Name:</b>	Stand With Arizona	05/29/2010	\$80.00	\$80.00
<b>Address:</b>	Requested, Phoenix, AZ 85000		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Booth at Diablo Stadium			
Total of Operating Expenses			\$21,743.06	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$21,743.06	



Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	200493069 - RE-ELECT THAYER VERSCHOOR	02/12/2010	\$18,358.01	\$18,358.01
Address:	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Transfer Surplus Funds			
Total of Cash Received or Disposed			\$18,358.01	
Total of Debt Transferred In or Out			\$0.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	05/01/2010	\$175.00
Discessio LLC		
Original Amount of Debt: \$175.00		
Original Transaction Date: 05/01/2010		
<b>Debt Balance at End of Reporting Period</b>		\$175.00
<b>New Debt</b>	02/11/2010	\$35.00
HIGH NOON CAMPAIGN PRODUCTS		
Original Amount of Debt: \$35.00		
Original Transaction Date: 02/11/2010		
<b>Debt Balance at End of Reporting Period</b>		\$35.00
<b>New Debt</b>	02/27/2010	\$416.96
HIGH NOON CAMPAIGN PRODUCTS		
Original Amount of Debt: \$416.96		
Original Transaction Date: 02/27/2010		
<b>Debt Balance at End of Reporting Period</b>		\$416.96
<b>New Debt</b>	04/08/2010	\$316.59
Arizona Cap Company		
Original Amount of Debt: \$316.59		
Original Transaction Date: 04/08/2010		
<b>Debt Balance at End of Reporting Period</b>		\$316.59
Total of Outstanding Debt Before Adjustments		\$943.55
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$943.55

